

Receiving Report

Date:

16-03-9

Batch No:

134391

Supplier:

Sound Off
Small

Dart P/O:

31541

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31541**

Purchase Order Date 3/1/2016 10:21:13 AM
PO Print Date 3/1/2016

Page Number 1 of 1

Order From : VU-SOU002

SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRAL PARKWAY
HUDSONVILLE, MI 49426
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 1 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W	LED Light	3/7/2016 FN Yes	3/7/2016	10.00 Each	\$102.00	\$1,020.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/7/2016	No	1.00	\$0.00	\$0.00

Procurement Quality Clauses	Line Total:	\$1,020.00
A005 right of entry A016 personnel qualification A018 electrical equipment A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	PO Total:	\$0.00

Line Total: \$0.00

PO Total: \$1,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 3/1/2016

SoundOff Signal

PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 352573

0001

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

Sold to : DART AEROSPACE LTD.

ATTN: BILL BECKETT
1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada
Phone (613) 632-9577

HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS		
Item	Part / Rev / Description / Details				FEDEX INTL PRI	ORIGIN / COLLECT		
000001	EWLA1000DBDS0W SOS 1000 LUMEN PAR 36 SPOT WORK LT	Rev 003		EA	10.00	10.00		
				354313 1 000	JO 39V36-0000			
	Contained in box(s)			1				

Shipper Memo:

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

03/08/16
D

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Steven von Dobschutz Telephone No. : 6166626149 E-Mail : svondobschutz@soundoffsignal.com Company Name/Address : SoundOff Signal 3900 Central Parkway Hudsonville MI 49426 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial		Ship Date : 08 Mar, 2016 Air Waybill No. / Tracking No. / Bill of Lading : 775820096670 Invoice No. : Purchase Order No. :					
CONSIGNEE : Tax ID# : Contact Name : Bill Beckett Telephone No. : 6136329577 E-Mail : Company Name/Address : Dart Aerospace Ltd 1270 Aberdeen St HAWKESBURY ON K6A1K7 Country : Canada		SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :					
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
10.00	LBS		Commercial - EWL1000DBDSOW 1000 Lumen Worklight	8512202040	US	102.000000	1,020.00
Total No. of Packages : 1		Total Weight (Indicate LBS or KGS) : 16.00 lbs				Terms of Sale :	FCA
Special Instructions :						Subtotal :	1,020.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
						Other :	0.00
Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.						Invoice Total :	1,020.00
I declare that all the information contained in this invoice to be true and correct						Currency Code :	USD
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :							
Signature / Title / Date		D. Vongphachanh		SHIPPING ASSOCIATE / 03-08-16		08 Mar, 2016	

DEBBIE VONGPHACHANH

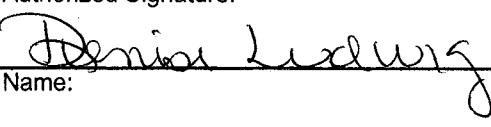
**North American Free Trade Agreement
Certificate of Origin**

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426		2. Blanket Period: (dd/mm/yy) From: 1-Jan-16 To: 31-Dec-16				
Tax Identification Number: 38-2739208						
3. Producer's Name and Address: Available upon request		4. Importer's Name and Address: Dart Aerospace 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada				
Tax Identification Number:		Tax Identification Number:				
5. Description of Good(s)		6. HS Tariff Classification Number	7. Preference Criterion	8. Producer	9. Net Cost	10. Country of Origin
Lighting Eqpt for Auto (EWLA1000DBDS0W) ✓		8512.20	B	Yes	No	US
<p style="text-align: center;">SP No 03</p>						

11. I CERTIFY THAT:

- * the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;
- * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and
- * this Certificate consists of 1 pages, including all attachments.

Authorized Signature: 		Company: SoundOff Signal	
Name: Denise Ludwig	Title: Shipping Team Leader		
Date: March 8, 2016	Telephone: (616) 662-6140	Fax: (616) 896-1226	